MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000895 PRINT DATE: 06/17/2010 PAGE: 01
** ORIGINAL **

VENDOR ID: *******

PRIME VENDOR SET ASIDE :

MULTI-VENDOR BPO

SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: MARTINEZ PABLO (305) 375-2102

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 06/30/2011 206,803.60

BID NUMBER 0607-5/12-3

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

 VENDOR ID
 SFX
 VENDOR NAME
 DISCOUNT TERMS

 591402487
 01
 PALM TRUCK CENTERS INC
 NET45

 591631246
 02
 DADE TRUCK INC
 NET30

 592723490
 01
 ROSE SPRING CORPORATION
 NET30

 650993249
 01
 ADVANCED BODY & FRAME INC
 NET30

ITEM COMMODITY ID U/M UNIT COST

001 928-10

AUTOMOTIVE ALIGNMENT AND WHEEL BALANCING

002 928-76

AUTOMOTIVE SUSPENSION MAINTENANCE AND REPAIR (AX

AUTOMOTIVE MAINTENANCE ITEMS AND REPAIR/REP

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000895 PRINT DATE: 06/17/2010 PAGE: ** ORIGINAL ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: AV***** ALLOCATION: CALLERS NAME DOLLAR LIMIT PHONE NUMBER CALLER ID **** \$21,503.60 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PR***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER *** \$10,300.00 () -AUTHORIZED DEPTS/USERS GS**** AUTHORIZED DEPT: ALLOCATION: DOLLAR LIMIT CALLER ID CALLERS NAME PHONE NUMBER *** \$100,000.00 () -AUTHORIZED DEPTS/USERS PR***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$15,000.00 () AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: WS***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER *** \$60,000.00 () -TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT CONTINUED, NEXT PAGE

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** ORIGINAL **

PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2010 TO 06/30/2011. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION. CONTRACT NO. 0607-5/12-3

AUTHORIZED SIGNATURE:

******* LAST PAGE ******

** ORIGINA